NOTICE AND AGENDA TOWN COUNCIL

Town Council - Regular Meeting

Public notice is given that the Town Council of the Town of Apple Valley, Washington County, Utah will hold a **Regular Meeting** at the Apple Valley Offices at 1777 N Meadowlark Dr, Apple Valley, Utah **on Wednesday, February 5^{th,} 2020**, commencing at **6:00 PM** or shortly thereafter. In accordance with state statute, one or more council members may be connected via speakerphone. This meeting will be available for live stream at www.youtube.com. Search: Town of Apple Valley Utah.

The Agenda for the meeting is as follows:

Call to Order / Pledge of Allegiance / Roll Call Mayor's Town Update Declaration of Conflicts of Interest

CONSENT AGENDA

The Consent Agenda is a means of expediting routine matters which come before the Council for approval. The Consent Portion of the agenda is approved by one (1) non-debatable motion. If any Council Member wishes to remove an item from the Consent Portion of the agenda, that item becomes the first order of business on the Regular Agenda.

- A. Approval of Minutes for 12.18.2019
- B. Approval of December 2019 Expenditure Report
- C. Approval of December Monthly Operational Budget Update
- D. Approval of Quarterly Financial Presentation Oct-Dec 2019

DISCUSSION AND ACTION

- 1. Consider approval of Appointment of Code Enforcement Officer Resolution R-2020-04
- 2. Consider approval of adoption of International Building Code and Building Valuation Resolution R-2020-05
- 3. Public hearing and consideration of application for funding assistance from Community Impact Board for FEMA Pre-Disaster Mitigation Application
- 4. Consider approval of lot line adjustment on AV-1338-H-1 Applicant Robert Campbell. Planning Commission Recommended 5/0

REPORTS, RECOMMENDATIONS, AND ANNOUNCEMENTS

Events Committee – Tish Lisonbee/Debbie Kopp
Planning Commission – Cynthia Browning/Michael McLaughlin
Fire Department – Chief Dave Zolg, Jr
Big Plains Water and Sewer SSD – Denny Bass
Code Enforcement –Rich Ososki/Paul Edwardsen
Roads and Storm Drainage –
Mosquito Abatement- Margaret Ososki
Council

PUBLIC COMMENTS REQUEST FOR A CLOSED SESSION ADJOURNMENT

CERTIFICATE OF POSTING: I, Ben Billingsley, as duly appointed Deputy Clerk for the Town of Apple Valley, hereby certify that this notice was posted on the Utah Public Meeting Notice website http://pmn.utah.gov, and the Town Website www.applevalleyut.gov on the 30th of January, 2020.

Dated this 30th day of January, 2020

Ben Billingsley, Deputy Recorder Town of Apple Valley

THE PUBLIC IS INVITED TO PARTICIPATE IN ALL COMMUNITY EVENTS AND MEETINGS

In compliance with the American with Disabilities Act, individuals needing special accommodations (Including auxiliary communicative aids and services) during this meeting should call 435-877-1190.

OPENING

Mayor Lisonbee brought the meeting to order at 6:01 p.m. welcoming all in attendance and leading in the Pledge of Allegiance.

PRESENT

Mayor Marty Lisonbee Councilmember Debbie Kopp Councilmember Denny Bass Councilmember Michael McLaughlin

Town Deputy Clerk Ben Billingsley

MAYORS TOWN UPDATE

The clinic in Hildale held their opening today. The clinic will operate with a sliding scale for service charges based on an individual's ability to pay.

DISCUSSION AND ACTION

1. Public Infrastructure District Presentation

The mayor introduced the presentation of a PID, and the purpose of this presentation is for the Town to understand what a PID is.

Mike Sullivan was invited to present. He and his team facilitate municipal bonds. They help Municipal insurers raise capital for public infrastructure. This has been a financing tool available in Colorado for about 50 years, and has been widely used for 30 years. The new Utah senate bill 228, grants cities and counties in Utah, the power to create public infrastructure districts. These districts finance public infrastructure for new development and redevelopment. Many states use similar tools to finance public infrastructure development. The debt issued by a PID is not a liability of the city and is not backed by city taxes. This debt is imposed on those who buy within the community where the infrastructure is. This would be something that is added to the property tax bill of the properties in the area where the infrastructure is. You cannot form a district without the consent of every property owner within the district. Districts cannot be formed without the support of the town. The Town will be involved with the creation of the new district and will be able to limit the powers of the district and the levy that can be imposed on property. The town can also create more reporting requirements than state law requires. They will also be required to follow all open meeting requirements. The Improvements allowed with the PID may be specified. The PID is governed by a board appointed by the Town. These are land owners or designated representatives of the land owner (Developer Board). After new residents

Aye

move into the property the board is filled with elected officials from the PID area (Homeowner Board). This must transition within 6 years and may be shortened or lengthened as needed. An assessment for infrastructure would be a liability for the town whereas a PID is a liability for the property owner through property taxes and the investor that backs the bond.

There is a lot of discussion about how this will affect the property owner, the timeline in which it must be repaid, what infrastructure may be included, what should be included in the disclosure documents, what effect does this have on future maintenance projects for the area, and if there should be a PID for each phase or for a project as a whole.

2. Review recommendation from Planning Commission on December 11, 2019 on changes to 10.02.130 Changes and Amendments

The Mayor summarizes that this changes the hearing notice time from 14 days to 10 days. This also makes it clear which body must hear the public at the hearing.

MOTION: Councilmember Kopp moves to approve the changes to 10.02.130

Changes and Amendments

SECOND: Councilmember Bass **VOTE:** Councilmember Kopp

Councilmember Bass Aye
Councilmember McLaughlin Aye
Mayor Lisonbee Aye

The vote was unanimous and the motion carried.

3. Review recommendation from Planning Commission on December 11, 2019 on changes to 10.04.010 Home Occupation Definition

The Mayor summarizes that this proposes a change that a Home Occupation can be conducted in an accessory building.

Mr. Guzman recommends that no employees be included in the definition of home occupation. Employees can have an impact on the residential nature of a neighborhood. He also advised that the number of employees can be restricted, such as only allowing a single employee.

The matter of employees in a home occupation is discussed by the council.

Councilmember Kopp inquires if the type of businesses should be included in the definition of Home Occupation. Mr. Guzman states that it could be challenging to list acceptable businesses.

Mr. Guzman recommends that he and Ben Billingsley work on redlining the document and address this issue at another time.

MOTION: Mayor Lisonbee moves that this item be tabled for rewording and

be included on the next Town Council agenda.

SECOND: Councilmember Kopp

VOTE: Councilmember Kopp Aye

Councilmember Bass Aye
Councilmember McLaughlin Aye
Mayor Lisonbee Aye

The vote was unanimous and the motion carried.

4. Property Easement and Drainage Maintenance Required for AV-AVR-2-8

MOTION: Mayor Lisonbee moves that this item be tabled for a future

agenda.

SECOND: Councilmember Bass

VOTE: Councilmember Kopp Aye

Councilmember Bass Aye
Councilmember McLaughlin Aye
Mayor Lisonbee Aye

The vote was unanimous and the motion carried.

5. Water Truck Donation Acceptance from Fred Campbell

Mayor Lisonbee explains that Fred Campbell has an 80's vintage water tender that may need some work to get it operable. The truck has approximately \$20,000 market value. The truck does require a CDL to operate.

MOTION: Mayor Lisonbee moves that we thank the Campbell's for the

donation and the Town accepts the donation

SECOND: Councilmember Bass

VOTE: Councilmember Kopp Aye

Councilmember Bass Aye
Councilmember McLaughlin Aye
Mayor Lisonbee Aye

The vote was unanimous and the motion carried.

REPORTS, RECOMMENDATIONS, AND ANNOUNCEMENTS

Events Committee - Tish Lisonbee/Debbie Kopp-

Cookie Exchange will be held on December 21st at 1:00. Santa will be here with small gifts for the kids. Canned food drive benefits Southwest Recovery and the food bank.

Planning Commission - Cynthia Browning/Michael McLaughlin

Fire Department – Chief Dave Zolg, Jr

Fire Chief reports that the Department has new recruits. Eight people will be attending a red card class, and possibly 2 from Hildale. Winter fire school is coming up where there will be additional training. The Fire Department also received a grant from Walmart and they will be distributing bikes and coats to local kids in need.

Chief is taking a Fire Inspector 1 course.

Councilman Bass inquires how many firefighters are currently red card. Chief reports that there are currently 6 firefighters that are red card.

Code Enforcement –Rich Ososki/Paul Edwardsen

Mr. Ososki reports on current outstanding violations.

Roads and Storm Drainage -

Margie inquires if cinders will be put down on Gooseberry Road. The Mayor replied that they already have road base, and we wouldn't want to put cinders down where there is existing road base.

Mosquito Abatement- Margaret Ososki

Council-

MAYOR OPENS PUBLIC COMMENT

Fire Chief also wanted to add that he put in for a grant for CO detectors that the Department has never had.

MAYOR CLOSES PUBLIC COMMENTS

ADJOURNMENT

MOTION: Councilmember Kopp moves to adjourn tonight's meeting

SECOND: Councilmember Bass

VOTE: Councilmember Kopp Aye

Councilmember Bass Aye
Mayor Lisonbee Aye
Councilmember McLaughlin Aye

The vote was unanimous and the motion carried.

Meeting adjourned at 7:56 p.m.
Date approved:
Marty Lisonbee, Mayor
ATTEST DV

Town of Apple Valley Check Register Checking - SBSU - 01/01/2020 to 01/30/2020

	Reference	Invoice	Invoice	Payment			
Payee Name	Number	Number	Ledger Date	Date	Amount	Description	Ledger Account
Big Plains Water and Sewer SSD	4412	123119	01/09/2020	01/09/2020	14,226.80	Dec19 Water Sales Receipts	102340 - Due To/Big Plains Water P
Sunrise Engineering	4414	0107452	01/09/2020	01/09/2020	9,886.00	Storm Water Master Plan/IFFP	104141.320 - Admin Engineering/Pr
Sunrise Engineering	4414	0107452	01/09/2020	01/09/2020	4,275.00	Roads Master Plan IFFP	104141.320 - Admin Engineering/Pr
Washington County Solid Waste	4418	87167	12/31/2019	01/17/2020	3,433.50	Solid Waste	104420.460 - Solid Waste Service
Washington County Treasurer HC	4419	123119	01/14/2020	01/17/2020	3,186.38	2019 Q4 HCP Fee Remittance	102140 - HCP payable
Big Plains Water and Sewer SSD	4412	123119	01/09/2020	01/09/2020	3.081.14	Dec19 Water Standby Receipts	102340 - Due To/Big Plains Water P
Izatt, Timothy & Kathy	4404	Refund: 1360	01/07/2020	01/08/2020		Refund: 1360 - Izatt, Timothy & Kathy	101311 - Accounts receivable
Little Creek Station	4425	123119	12/31/2019	01/30/2020		Dump Truck Fuel	104410.560 - Road Equipment Fuel
Sunrise Engineering	4414	0107452	01/09/2020	01/09/2020		Meetings/Funding Alternatives/Elevation Point	104141.320 - Admin Engineering/Pr
Gifford, Lance	4403	010620	01/06/2020	01/08/2020		2019-026 Inspector Fees	104141.350 - Building Inspector Fee
Gifford, Lance	4403	2019-027	01/06/2020	01/08/2020	,	2019-027 Inspector Fees	104141.350 - Building Inspector Fee
Kenstal LLC	4406	Refund: 1326	01/06/2020	01/08/2020		Refund: 1326 - Kenstal LLC	101311 - Accounts receivable
Durham Jones & Pinegar	4416	701214	01/06/2020	01/17/2020		Legal Consultation - Disconnect	104141.330 - Admin Legal Wages a
Utah Municipal Clerks Association	CC	010720	01/07/2020	01/07/2020		UMCA Annual Conference	104141.230 - Admin Clerk training
Blackburn Propane	4400	123119	12/31/2019	01/08/2020		237.6 Gallons Propane	104141.270 - Admin Utilities
Enfusion Technologies	4427	200106	01/01/2020	01/30/2020		City Inspect Fees Q1	104141.350 - Building Inspector Fee
Big Plains Water and Sewer SSD	4412	123119	01/01/2020	01/09/2020		Dec19 Bulk Meters	102340 - Due To/Big Plains Water P
DotGov	CC	013120	01/30/2020	01/30/2020		Domain Registration	104141.240 - Admin Office supplies
						· · · · · · · · · · · · · · · · · · ·	
South Central Communications	4410 4422	010120 2017-122 v2	01/01/2020	01/08/2020		Phone and Internet	104141.280 - Admin Telephone and
Gifford, Lance			01/24/2020	01/30/2020		2017-122 Size Update - Stout	104141.350 - Building Inspector Fee
Gifford, Lance	4422	2020-001	01/24/2020	01/30/2020		2020-001 Inspector Fee	104141.350 - Building Inspector Fee
Revco Leasing	4409	554696	12/31/2019	01/08/2020		Printer Monthly Lease	104141.250 - Admin Equipment mai
RDB Law, PC	4408	33	12/27/2019	01/08/2020		Prosecutor	104141.330 - Admin Legal Wages a
AT&T	4399	010420	12/26/2019	01/08/2020		Cell Phones	104141.280 - Admin Telephone and
Tink's Superior Auto Parts	CC	010220	01/02/2020	01/02/2020		Dumptruck Oil/Fuel Filters	104410.550 - Road Equipment Main
Lambert Duval	4424	010820	01/08/2020	01/30/2020		Dump Truck troubleshooting	104410.550 - Road Equipment Main
Kopp, Debbie	4407	123119	12/31/2019	01/08/2020		Treasurer mileage reimbursement	104111.210 - Council Travel Reimbu
Little Creek Station	4425	123119	12/31/2019	01/30/2020		1912 Fuel	104220.560 - Fire Equipment Fuel
State of Utah-Dept of Commerce	4417	123119	01/14/2020	01/17/2020		2019Q4 Bldg Permit Surcharge	102141 - UT State Construction Sur
Lambert Duval	4424	011620	01/16/2020	01/30/2020	115.00		104410.550 - Road Equipment Main
Farr, Tim	4402	RFD 254.123019	12/30/2019	01/08/2020		Deposit Refund: 254 - Farr, Tim	102330 - Customer security deposit
Arizona Strip Landfill Corporation	4398	122019	12/20/2019	01/08/2020	80.00	Town Dumpster	104420.460 - Solid Waste Service
Arizona Strip Landfill Corporation	4421	012020	01/20/2020	01/30/2020	80.00	Town Dumpster	104420.460 - Solid Waste Service
Big Plains Water and Sewer SSD	4412	123119	01/09/2020	01/09/2020	75.00	Dec19 Will Serve Letters	102340 - Due To/Big Plains Water P
Walmart	CC	010220	01/02/2020	01/02/2020	60.99	Dumptruck Oil	104410.550 - Road Equipment Main
Sunrise Engineering	4414	0107452	01/09/2020	01/09/2020	50.00	Parks IFFP	104141.320 - Admin Engineering/Pr
Little Creek Station	4425	123119	12/31/2019	01/30/2020	48.35	Grader coolant	104410.550 - Road Equipment Main
Steamroller Copies	CC	010720	01/07/2020	01/07/2020	44.22	Printing services	104141.240 - Admin Office supplies
Walmart	CC	011620	01/16/2020	01/16/2020		Dumptruck Oil	104410.550 - Road Equipment Main
Hooray! The Engraving Shoppe	4423	18947	01/08/2020	01/30/2020		Name Plates for Town Council/Planning Com	104141.240 - Admin Office supplies
Walmart	CC	012420	01/24/2020	01/24/2020		Backhoe DEF	104410.550 - Road Equipment Main
The Spectrum	4411	3062897	12/18/2019	01/08/2020		Public Notices	104141.220 - Admin Public notices
Steamroller Copies	4426	011020	01/10/2020	01/30/2020		Pet clinic posters	104141.240 - Admin Office supplies
USPS	CC	012820	01/28/2020	01/28/2020	7.75	1095B Mailing	104141.290 - Admin Postage
State of Utah-Dept of Commerce	4417	123119	01/14/2020	01/17/2020	-17.84	2019Q4 Bldg Permit Surcharge Admin Fee	103221 - Building Permits-Fee
State of Starr Bopt of Commond		120110	01/1-/2020	= =	\$54 436 58	2010 Q 1 Blag 1 offilit Outonargo / armit 1 00	100221 Danding Formito Foo

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Town of Apple Valley Operational Budget Report 10 General Fund - 07/01/2019 to 12/31/2019 50.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position Revenue:					
Taxes 3110 General property taxes-current	83,200.97	71,035.35	82,062.08	107,216.00	76.54%
3120 Prior year's taxes-delinguent	4.179.84	0.00	2,793.26	6.500.00	42.97%
3130 General sales and use taxes	44,632.19	8,449.21	47,809.46	96,969.00	49.30%
3140 Energy and communication taxes	6,099.04	2,772.60	15,946.93	38,016.00	41.95%
3150 RAP Tax	4,495.95	1,017.33	4,825.86	9,846.00	49.01%
3160 Transient Taxes	727.16	148.48	920.60	1,360.00	67.69%
3170 Fee in lieu of personal property taxes	3,365.77	0.00	1,722.56	8,338.00	20.66%
3180 Fuel Tax Refund	119.28	0.00	0.00	0.00	0.00%
3190 Highway/Transit Tax Total Taxes	0.00 146,820.20	205.43 83,628.40	804.21 156,884.96	268,245.00	<u>0.00%</u> 58.49%
	140,020.20	03,020.40	150,004.90	200,245.00	50.49%
Licenses and permits					
3210 Business licenses	150.00	450.00	925.00	3,464.00	26.70%
3221 Building Permits-Fee	12,640.90	5,593.74	17,966.28	38,513.00	46.65%
3222 Building Permits-Non Surcharge	1,187.02	839.06	2,470.49	6,286.00 0.00	39.30% 0.00%
3223 Building permit - HCP Valuation 3224 Building Permits Surcharge	521.77 84.22	1,533.03 55.94	1,453.96 126.37	0.00	0.00%
3225 Animal licenses	120.00	60.00	120.37	1,263.00	9.50%
Total Licenses and permits	14,703.91	8,531.77	23,062.10	49,526.00	46.57%
·		<u> </u>		10,020.00	10.0.70
Intergovernmental revenue 3342 Fire Dept-State Wildland Grant	0.00	0.00	0.00	10,000.00	0.00%
3356 Class "C" road allotment	40,445.85	0.00	44,890.75	78,681.00	57.05%
3358 Liquor control profits	697.45	845.23	845.23	875.00	96.60%
3370 State Grants	0.00	0.00	0.00	50,000.00	0.00%
Total Intergovernmental revenue	41,143.30	845.23	45,735.98	139,556.00	32.77%
Charges for services			<u> </u>	•	
3410 Clerical services	21.25	0.00	25.00	0.00	0.00%
3416 Other Interdepartmental Charges	4,902.50	0.00	0.00	0.00	0.00%
3420 Fire Department Contracts	300.00	0.00	0.00	0.00	0.00%
3431 Zoning and subdivision fees	10,428.50	0.00	19,114.50	17,121.00	111.64%
3440 Solid waste	21,123.86	3,687.50	22,170.23	43,400.00	51.08%
3441 Storm Drainage	18,977.79	3,207.80	19,401.26	38,080.00	50.95%
3461 GRAMA requests	0.00	0.00	113.50	0.00	0.00%
3470 Park and recreation fees	0.00	0.00	55.00	0.00	0.00%
3615 Late charges	207.00	506.94	1,864.99	3,500.00	53.29%
Total Charges for services	55,960.90	7,402.24	62,744.48	102,101.00	61.45%
Fines and forfeitures					
3510 Fines	1,607.54	404.55	2,746.73	4,015.00	68.41%
Total Fines and forfeitures	1,607.54	404.55	2,746.73	4,015.00	68.41%
Interest					
3610 Interest earnings	1,867.71	498.89	3,458.42	3,226.00	107.20%
Total Interest	1,867.71	498.89	3,458.42	3,226.00	107.20%
Miscellaneous revenue					
3640 Sale of capital assets	600.00	0.00	0.00	0.00	0.00%
3690 Sundry revenue	0.00	0.00	120.00	0.00	0.00%
3692 Fire department fundraisers	128.00	0.00	1,200.00	1,000.00	120.00%
3697 Park department fundraisers	121.76	0.00	6,049.19	12,000.00	50.41%
3801.1 Impact fees - Fire	295.00	177.00	413.00	1,003.00	41.18%
3801.3 Impact fees - roadways 3801.6 Impact fees - storm water	2,570.00	1,542.00	3,598.00	8,738.00	41.18%
3801.7 Impact fees - storm water 3801.7 Impact fees - parks, trails, OS	1,548.00 705.00	287.23 423.00	2,337.47 987.00	2,924.00 2,397.00	79.94% 41.18%
Total Miscellaneous revenue	5,967.76	2,429.23	14,704.66	28,062.00	52.40%
	0,001.10	2,723.23	17,107.00	20,002.00	J2.70 /0
Contributions and transfers	100.00	0.00	0.00	0.00	0.000/
3802.7 Contributions - parks and recreation 3890 Fund balance appropriation	100.00 0.00	0.00 0.00	0.00	57,000.00	0.00% 0.00%
Total Contributions and transfers	100.00	0.00	0.00	57,000.00	0.00%
Total Revenue:	268,171.32	103,740.31	309,337.33	651,731.00	47.46%

Expenditures: General government Council

Town of Apple Valley Operational Budget Report 10 General Fund - 07/01/2019 to 12/31/2019 50.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4111.110 Council Salaries and wages	4,710.99	525.00	3,375.00	17,400.00	19.40%
4111.130 Council Employee benefits	2,323.93	44.46	268.63	1,331.00	20.18%
4111.210 Council Travel Reimbursement	45.58	148.48	773.76	1,764.00	43.86%
4111.220 Council Training 4111.610 Council Donations and discretionary spending	790.00 0.00	0.00 0.00	370.00 0.00	2,800.00 1,000.00	13.21% 0.00%
Total Council	7,870.50	717.94	4,787.39	24,295.00	19.71%
Administrative	,			,	
4141.110 Admin Salaries and wages	34,555.01	5,680.48	41,194.15	86.100.00	47.84%
4141.130 Admin Employee benefits	2,719.29	519.38	3,843.49	11,800.00	32.57%
4141.140 Admin Employee Retirement - GASB 68	388.83	829.66	5,325.54	6,400.00	83.21%
4141.210 Admin Dues, subs & memberships	646.92	0.00	453.18	905.00	50.08%
4141.220 Admin Public notices 4141.230 Admin Clerk training	672.10 313.64	81.50 0.00	457.27 185.00	1,200.00 930.00	38.11% 19.89%
4141.240 Admin Office supplies	2,446.56	640.98	1,963.51	4,300.00	45.66%
4141.250 Admin Equipment maintenance	3,750.32	410.12	2,700.68	3,700.00	72.99%
4141.260 Admin Building & ground maintenance	1,026.61	0.00	400.38	1,900.00	21.07%
4141.270 Admin Utilities	3,160.62	1,115.85	2,225.94	4,300.00	51.77%
4141.280 Admin Telephone and Internet	11,621.29	2,358.20	6,218.09	9,700.00	64.10% 130.11%
4141.290 Admin Postage 4141.320 Admin Engineering/Professional Fees	1,455.25 3.400.00	1,540.00 5,880.50	2,862.35 6,730.50	2,200.00 105,000.00	6.41%
4141.330 Admin Legal Wages and Contract Labor	2,480.00	4,810.42	22,096.60	41,300.00	53.50%
4141.340 Admin Accounting	12,868.13	0.00	2,550.00	4,500.00	56.67%
4141.350 Building Inspector Fees	8,943.90	2,789.11	10,828.37	25,418.00	42.60%
4141.360 Admin Education-general	0.00	0.00	0.00	299.00	0.00%
4141.390 Admin Bank service charges 4141.410 Admin Insurance	1,930.40 8,480.24	586.07 9,813.26	1,902.94 9,813.26	2,500.00 9,900.00	76.12% 99.12%
4141.490 Admin Travel reimbursements	32.86	0.00	154.86	1,000.00	15.49%
4141.500 Admin Weed abatement	386.99	0.00	975.00	0.00	0.00%
4141.740 Admin Capital outlay	1,060.00	0.00	0.00	0.00	0.00%
4170 Elections	0.00	859.76	867.21	2,500.00	34.69%
Total Administrative	102,338.96	37,915.29	123,748.32	325,852.00	37.98%
Total General government	110,209.46	38,633.23	128,535.71	350,147.00	36.71%
Public safety Police					
4210.110 Police Salaries & wages	1,080.00	0.00	0.00	0.00	0.00%
4210.130 Police Employee benefits	82.63	0.00	0.00	0.00	0.00%
4253.250 Animal Control Supplies Total Police	62.50 1,225.13	0.00	62.90 62.90	70.00 70.00	89.86% 89.86%
	1,220.10	0.00	02.30	70.00	03.0070
Fire 4220.110 Fire Salaries & wages	10,200.06	1,569.24	10,200.06	20,400.00	50.00%
4220.130 Fire Employee Benefits	790.59	134.18	810.99	1,700.00	47.71%
4220.210 Fire Dues, subscriptions & memberships	68.90	0.00	0.00	200.00	0.00%
4220.230 Fire Travel & mileage	27.52	0.00	0.00	600.00	0.00%
4220.240 Fire Office expenses	328.96	0.00	0.00	0.00	0.00%
4220.250 Fire Equipment maintenance & repairs 4220.260 Fire Rent expense	66.38 0.00	0.00 0.00	156.63 741.60	6,533.00 0.00	2.40% 0.00%
4220.360 Fire Training	575.16	40.00	140.49	0.00	0.00%
4220.450 Fire Small Equip/Supplies	295.47	616.82	706.40	1,524.00	46.35%
4220.460 Fire Supplies-Fundraisers	273.05	(478.24)	0.00	0.00	0.00%
4220.465 Fire Gear	891.33	0.00	0.00	12,234.00	0.00%
4220.475 Fire Other Grant Expenditures	0.00	962.89	962.89	0.00	0.00%
4220.560 Fire Equipment Fuel 4220.610 Fire Interest	900.05 0.00	279.82 205.98	804.41 1,303.22	2,000.00 2,497.00	40.22% 52.19%
4220.620 Fire Principal	0.00	916.17	5,429.68	10,969.00	49.50%
4220.740 Fire Capital outlay	304.50	0.00	0.00	0.00	0.00%
Total Fire	14,721.97	4,246.86	21,256.37	58,657.00	36.24%
Total Public safety	15,947.10	4,246.86	21,319.27	58,727.00	36.30%
Highways and public improvements Highways		<u>, </u>			
4410.110 Road Wages and Contract Labor	789.00	0.00	15.00	10,000.00	0.15%
4410.130 Road Employee benefits	60.36	0.00	1.15	795.00	0.14%
4410.270 Road Flood damage	438.25	0.00	0.00	2,100.00	0.00%
4410.380 Road Department Services 4410.450 Road Department Supplies	0.00 928.25	350.00 0.00	350.00 427.03	0.00 3,000.00	0.00% 14.23%
TT 10. TOO NOOU DEPARTITIENT SUPPLIES	920.23	0.00	421.03	5,000.00	14.2570

Town of Apple Valley Operational Budget Report 10 General Fund - 07/01/2019 to 12/31/2019 50.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
4410 FEO Dood Equipment Maintenance	541.73	48.35	1,124.88	3,600.00	31.25%
4410.550 Road Equipment Maintenance 4410.560 Road Equipment Fuel	964.66	2,393.49	1,124.00 2,844.40	2,300.00	31.25% 123.67%
4410.740 Road Equipment Fuel 4410.740 Road Capital outlay	0.00	2,393.49	2,644.40	20,000.00	123.67%
4410.810 Road Principal	31,000.00	757.34	37,257.31	33,027.00	112.81%
4410.820 Road Interest	32,200.00	123.04	32,330.35	41,314.00	78.26%
4415.110 Public Works Wages and Contract Labor		0.00	1,387.50	7,110.00	19.51%
	7,327.00 571.97	0.61	1,367.50	358.00	31.26%
4415.130 Public Works Employee benefits 4415.450 Public Works Supplies	93.93	95.81	2,004.24	300.00	668.08%
	93.93 1,877.30	26.99	2,004.24 661.44	2,100.00	31.50%
4415.550 Public Works Equipment Maintenance	319.51	0.00	557.57	1,800.00	30.98%
4415.560 Public Works Equipment fuel	196.10	0.00	557.57 101.76	0.00	0.00%
4415.570 Public Works Travel Reimbursement 4415.610 Public Works Storm Drainage	0.00	0.00	0.00	40.000.00	0.00%
4415.710 Public Works Storm Drainage	0.00	0.00	2,199.36	2,199.00	100.02%
4415.710 Public Works Triterest 4415.720 Public Works Principle	0.00	0.00	13,860.64	13,861.00	100.02%
4415.720 Public Works Principle 4415.740 Public Works Capital Outlay	3,700.00	0.00	0.00	0.00	0.00%
•	81,008.06	3,795.63	115,419.55	183,864.00	62.77%
Total Highways	01,000.00	3,795.63	115,419.55	103,004.00	62.1176
Sanitation					
4420.460 Solid Waste Service	20,281.80	3,513.50	25,146.70	41,000.00	61.33%
Total Sanitation	20,281.80	3,513.50	25,146.70	41,000.00	61.33%
Total Highways and public improvements	101,289.86	7,309.13	140,566.25	224,864.00	62.51%
Parks, recreation, and public property					
Parks					
4540.110 Park/Rec Wages and Contract Labor	0.00	580.00	2,465.00	0.00	0.00%
4540.250 Park/Rec Department supplies	99.99	0.00	186.76	500.00	37.35%
4540.460 Park/Rec Community events supplies	759.63	0.00	0.00	500.00	0.00%
4540.740 Parks Capital outlay	0.00	889.50	2,650.85	15,000.00	17.67%
Total Parks	859.62	1,469.50	5,302.61	16,000.00	33.14%
Total Parks, recreation, and public property	859.62	1,469.50	5,302.61	16,000.00	33.14%
Debt service					
4141.810 Debt service - principal	19,314.47	0.00	0.00	0.00	0.00%
4141.820 Debt service - interest	4,600.58	0.00	0.00	0.00	0.00%
Total Debt service	23,915.05	0.00	0.00	0.00	0.00%
	20,010.00	0.00		0.00	0.0070
Transfers					
4811 Transfer to Fund Balance	0.00	0.00	0.00	1,993.00	0.00%
Total Transfers	0.00	0.00	0.00	1,993.00	0.00%
Total Expenditures:	252,221.09	51,658.72	295,723.84	651,731.00	45.38%
Total Change In Net Position	15,950.23	52,081.59	13,613.49	0.00	0.00%

Town of Apple Valley Operational Budget Report 41 Capital Projects Fund - 07/01/2019 to 12/31/2019 50.00% of the fiscal year has expired

	Prior YTD	Current Period	Current YTD	Annual Budget	Percent Used
Change In Net Position					
Expenditures:					
Miscellaneous					
4141.740 Capital Outlay expenses	210.00	0.00	0.00	0.00	0.00%
Total Miscellaneous	210.00	0.00	0.00	0.00	0.00%
Total Expenditures:	210.00	0.00	0.00	0.00	0.00%
Total Change In Net Position	210.00	0.00	0.00	0.00	0.00%

	Prior Year Actual	Current Period Actual	Current Year Actual
Net Position			
Assets: Current Assets			
Cash and cash equivalents			
1111 SBSU Checking	5,147.75	(30,534.53)	10,965.97
1114 SBSU Checking-Fire	5,159.02	(654.08)	4,976.35
1121 PTIF 4358 General 1122 PTIF 5003 Impact Fees	119,134.00 39,211.44	62,451.36 86.43	121,236.68 44.625.96
1124 PTIF 8340 Gateway Debt Service	64,072.36	6,127.52	32,867.50
1125 PTIF 8635 Storm Drainage	74,927.82	2,861.88	96,458.38
1171 Petty cash	100.00	0.00	100.00
1175 Undeposited receipts	16,065.88	(2,867.17)	8,839.46
1191.1 Restricted cash 1191.2 Restricted cash offset	0.00 0.00	196.75 (196.75)	191,417.15 (191,417.15)
Total Cash and cash equivalents	323,818.27	37,471.41	320,070.30
Receivables			
1311 Accounts receivable	45,008.93	1,984.87	39,093.60
1325 Other receivables	10,353.60	0.00	0.00
1341 Assessment receivable	10,526.88	0.00	10,526.88
1351 Property tax receivable	102,222.00	0.00	0.00
Total Receivables	168,111.41	1,984.87	49,620.48
Total Current Assets	491,929.68	39,456.28	369,690.78
Total Assets:	491,929.68	39,456.28	369,690.78
Liabilites and Fund Equity: Liabilities:			
Current liabilities	(00, 400, 57)	(4.775.04)	(0.454.54)
2131 Accounts payable 2211 Accrued payroll payable	(20,463.57) (5,503.15)	(1,775.61) 156.72	(8,151.51) (4,219.59)
2212 Payroll Liability Clearing	(1,920.27)	29.25	(1,917.03)
2221 Accrued SS, MC & FWT payable	(2,392.06)	121.36	(2,191.26)
2222 Accrued SWT payable	(1,178.57)	(397.72)	(1,229.16)
2223 Accrued state retirement payable	(3,728.59)	0.00	0.00
2225 Other payroll liabilities payables 2330 Customer security deposits	0.00 (2,000.00)	0.00 (400.00)	(165.39) (2,600.00)
2340 Due To/Big Plains Water Payable	(43,801.71)	14,891.31	(26,883.59)
2341 Due To Big Plains Water Other Payable	(4,200.00)	0.00	(4,200.00)
Total Current liabilities	(85,187.92)	12,625.31	(51,557.53)
Deferred revenue			
2380 Deferred revenues	(10,526.88)	0.00	(10,526.88)
2381 Deferred inflows - property tax Total Deferred revenue	(102,222.00) (112,748.88)	0.00	(10,526.88)
10101 20101104 10101100	(112,740.00)	0.00	(10,526.66)
Long-term liabilities 2501.1 Accrued interest	(25,310.61)	0.00	(25,310.61)
2502.2 Accrued interest offset	25,310.61	0.00	25,310.61
2513.1 2015 Gateway Bond issued	(1,318,000.00)	0.00	(1,318,000.00)
2513.2 2013 Gateway Bond Repaid	61,000.00	0.00	93,000.00
2513.3 2015 Gateway Bond Current	(29,000.00)	0.00	(29,000.00)
2513.4 2015 Gateway Bond Current Offset 2514.1 2017 Case Backhoe 580SN Issued	29,000.00 (77,000.00)	0.00 0.00	29,000.00 (77,000.00)
2514.1 2017 Case Backhoe 580SN Repaid	18,359.58	0.00	32,220.22
2514.3 2017 Case Backhoe 580SN Current	13,860.36	0.00	13,860.36
2514.4 2017 Case Backhoe 580SN Current Offset	(13,860.36)	0.00	(13,860.36)
2515.1 2017 Vehicle F550 Issued	(58,402.94)	0.00	(58,402.94)
2515.2 2017 Vehicle F550 Repaid 2515.3 2017 Vehicle F550 Current	12,347.98 10,968.52	916.17 0.00	17,777.66 10,968.52
2515.4 2017 Vehicle F550 Current offset	(10,968.52)	0.00	(10,968.52)
2516.1 2008 Dump Truck Issued	(48,073.50)	0.00	(48,073.50)
2516.2 2008 Dump Truck Repaid	0.00	757.34	5,257.31
2516.3 2008 Dump Truck Current	9,075.83	0.00	9,075.83
2516.4 2008 Dump Truck Current offset 2590 GLTD offset	(9,075.83) 1,409,768.88	0.00 (1,673.51)	(9,075.83) 1,353,221.25
Total Long-term liabilities	0.00	0.00	0.00
Total Liabilities:	(197,936.80)	12,625.31	(62,084.41)

	Prior Year Actual	Current Period Actual	Current Year Actual
Equity - Paid In / Contributed			
2711 Restricted - RAP Funds	(8,248.79)	452.17	(9,025.22)
2712 Restricted - Bond Fund	0.00	(5,218.75)	(15,656.25)
2713 Restricted - Bond Reserve	0.00	(894.79)	(23,264.54)
2715 Assigned - Storm Drainage	(80,890.91)	(3,103.31)	(99,376.37)
2720 Assigned - Fired Dept. Special	(5,159.02)	182.67	(4,976.35)
2770 Assigned - Reserve for Scholarship	(2,964.18)	0.00	(2,964.18)
2793 Impact Fees - Storm Water	(9,076.83)	8,431.25	(2,793.47)
2794 Impact Fees - Parks, Trails, OS	(2,518.50)	(405.47)	(3,525.29)
2795 Impact Fees - Fire	(614.23)	(179.40)	(1,041.40)
2797 Impact Fees - Roadways	(27,985.28)	538.90	(28,794.08)
2981 Unassigned Fund balance	(156,535.14)	(51,884.86)	(116,189.22)
Total Equity - Paid In / Contributed	(293,992.88)	(52,081.59)	(307,606.37)
Total Liabilites and Fund Equity:	(491,929.68)	(39,456.28)	(369,690.78)
Total Net Position	0.00	.00 0.00 0.00	

	Prior Year	Current	Current Year	Original	Revised
	Actual	Period Actual	Actual	Budget	Budget
Change In Net Position Revenue:					
Taxes					
3110 General property taxes-current	105,006.99	71,035.35	82,062.08	107,216.00	107,216.00
3120 Prior year's taxes-delinquent	12,803.51	0.00	2,793.26	6,500.00	6,500.00
3130 General sales and use taxes	105,306.95	8,449.21	47,809.46	96,969.00	96,969.00
3140 Energy and communication taxes 3150 RAP Tax	15,888.61 10,458.51	2,772.60 1,017.33	15,946.93 4,825.86	38,016.00 9,846.00	38,016.00 9,846.00
3160 Transient Taxes	1,979.21	148.48	920.60	1,360.00	1,360.00
3170 Fee in lieu of personal property taxes	8,633.99	0.00	1,722.56	8,338.00	8,338.00
3180 Fuel Tax Refund	119.28	0.00	0.00	0.00	0.00
3190 Highway/Transit Tax	0.00	205.43	804.21	0.00	0.00
Total Taxes	260,197.05	83,628.40	156,884.96	268,245.00	268,245.00
Licenses and permits					
3210 Business licenses	2,775.00	450.00	925.00	3,464.00	3,464.00
3221 Building Permits-Fee	34,308.74	5,593.74	17,966.28	38,513.00	38,513.00
3222 Building Permits-Non Surcharge 3223 Building permit - HCP Valuation	4,294.50 1,732.42	839.06 1,533.03	2,470.49 1,453.96	6,286.00 0.00	6,286.00 0.00
3224 Building Permits Surcharge	1,177.75	55.94	126.37	0.00	0.00
3225 Animal licenses	970.00	60.00	120.00	1,263.00	1,263.00
Total Licenses and permits	45,258.41	8,531.77	23,062.10	49,526.00	49,526.00
Intergovernmental revenue					
3342 Fire Dept-State Wildland Grant	0.00	0.00	0.00	10,000.00	10,000.00
3356 Class "C" road allotment	80,258.76	0.00	44,890.75	78,681.00	78,681.00
3358 Liquor control profits	697.45	845.23	845.23	875.00	875.00
3370 State Grants	0.00	0.00	0.00	50,000.00	50,000.00
Total Intergovernmental revenue	80,956.21	845.23	45,735.98	139,556.00	139,556.00
Charges for services	04.0=		27.22		
3410 Clerical services	21.25	0.00 0.00	25.00 0.00	0.00 0.00	0.00
3416 Other Interdepartmental Charges 3420 Fire Department Contracts	4,902.50 300.00	0.00	0.00	0.00	0.00 0.00
3431 Zoning and subdivision fees	33,853.50	0.00	19,114.50	17,121.00	17,121.00
3440 Solid waste	42,441.73	3,687.50	22,170.23	43,400.00	43,400.00
3441 Storm Drainage	37,778.40	3,207.80	19,401.26	38,080.00	38,080.00
3461 GRAMA requests	0.00	0.00	113.50	0.00	0.00
3470 Park and recreation fees	55.00	0.00	55.00	0.00	0.00
3615 Late charges Total Charges for services	(2,307.16) 117,045.22	7,402.24	1,864.99 62,744.48	3,500.00 102,101.00	3,500.00 102,101.00
_	117,045.22	7,402.24	02,744.40	102,101.00	102,101.00
Fines and forfeitures 3510 Fines	5,359.65	404.55	2,746.73	4.015.00	4,015.00
Total Fines and forfeitures	5.359.65	404.55	2,746.73	4,015.00	4,015.00
	0,000.00		2,140.10	4,010.00	4,010.00
Interest 3610 Interest earnings	5,493.24	498.89	3,458.42	3,226.00	3,226.00
Total Interest	5,493.24	498.89	3,458.42	3,226.00	3,226.00
					0,220.00
Miscellaneous revenue 3640 Sale of capital assets	650.00	0.00	0.00	0.00	0.00
3670 Debt proceeds	48,073.50	0.00	0.00	0.00	0.00
3690 Sundry revenue	420.00	0.00	120.00	0.00	0.00
3692 Fire department fundraisers	946.80	0.00	1,200.00	1,000.00	1,000.00
3697 Park department fundraisers	883.99	0.00	6,049.19	12,000.00	12,000.00
3801.1 Impact fees - Fire	767.00	177.00	413.00	1,003.00	1,003.00
3801.3 Impact fees - roadways 3801.6 Impact fees - storm water	6,682.00 2,727.92	1,542.00 287.23	3,598.00 2,337.47	8,738.00 2,924.00	8,738.00 2,924.00
3801.7 Impact fees - storm water 3801.7 Impact fees - parks, trails, OS	1,833.00	423.00	987.00	2,397.00	2,397.00
Total Miscellaneous revenue	62,984.21	2,429.23	14,704.66	28,062.00	28,062.00
Contributions and transfers					
3802.7 Contributions - parks and recreation	100.00	0.00	0.00	0.00	0.00
3890 Fund balance appropriation	0.00	0.00	0.00	57,000.00	57,000.00
Total Contributions and transfers	100.00	0.00	0.00	57,000.00	57,000.00
Total Revenue:	577,393.99	103,740.31	309,337.33	651,731.00	651,731.00
Expenditures:				,	, : : : : :

Expenditures: General government

	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
Council 4111.110 Council Salaries and wages	8,310.99	525.00	3,375.00	17,400.00	17,400.00
4111.110 Council Salaries and wages 4111.130 Council Employee benefits	2,610.25	44.46	268.63	1,331.00	1,331.00
4111.210 Council Travel Reimbursement	452.62	148.48	773.76	1,764.00	1,764.00
4111.220 Council Training	1,630.00	0.00	370.00	2,800.00	2,800.00
4111.610 Council Donations and discretionary spending Total Council	13,003.86	717.94	4,787.39	1,000.00 24,295.00	1,000.00 24,295.00
	13,003.00	717.34	4,707.33	24,233.00	24,293.00
Administrative 4141.110 Admin Salaries and wages	91,128.49	5,680.48	41,194.15	86,100.00	86.100.00
4141.130 Admin Employee benefits	7,444.16	519.38	3,843.49	11,800.00	11,800.00
4141.140 Admin Employee Retirement - GASB 68	4,272.21	829.66	5,325.54	6,400.00	6,400.00
4141.210 Admin Dues, subs & memberships	1,256.85	0.00	453.18	905.00	905.00
4141.220 Admin Public notices 4141.230 Admin Clerk training	1,289.83 1,298.64	81.50 0.00	457.27 185.00	1,200.00 930.00	1,200.00 930.00
4141.240 Admin Office supplies	4,687.83	640.98	1,963.51	4,300.00	4,300.00
4141.250 Admin Equipment maintenance	5,924.46	410.12	2,700.68	3,700.00	3,700.00
4141.260 Admin Building & ground maintenance	1,026.61	0.00	400.38	1,900.00	1,900.00
4141.270 Admin Utilities 4141.280 Admin Telephone and Internet	5,987.20 16,833.74	1,115.85 2,358.20	2,225.94 6,218.09	4,300.00 9,700.00	4,300.00 9,700.00
4141.290 Admin Postage	1,899.00	1,540.00	2,862.35	2,200.00	2,200.00
4141.320 Admin Engineering/Professional Fees	7,975.00	5,880.50	6,730.50	105,000.00	105,000.00
4141.330 Admin Legal Wages and Contract Labor	5,643.86	4,810.42	22,096.60	41,300.00	41,300.00
4141.340 Admin Accounting	12,868.13	0.00	2,550.00	4,500.00	4,500.00
4141.350 Building Inspector Fees 4141.360 Admin Education-general	20,655.58 0.00	2,789.11 0.00	10,828.37 0.00	25,418.00 299.00	25,418.00 299.00
4141.390 Admin Eddeation-general	2,901.65	586.07	1,902.94	2,500.00	2,500.00
4141.410 Admin Insurance	10,128.57	9,813.26	9,813.26	9,900.00	9,900.00
4141.490 Admin Travel reimbursements	759.88	0.00	154.86	1,000.00	1,000.00
4141.500 Admin Weed abatement 4141.740 Admin Capital outlay	386.99 1,060.00	0.00 0.00	975.00 0.00	0.00 0.00	0.00 0.00
4170 Elections	0.00	859.76	867.21	2,500.00	2,500.00
Total Administrative	205,428.68	37,915.29	123,748.32	325,852.00	325,852.00
Total General government	218,432.54	38,633.23	128,535.71	350,147.00	350,147.00
Public safety Police					
4210.110 Police Salaries & wages	1,080.00	0.00	0.00	0.00	0.00
4210.130 Police Employee benefits	82.63	0.00	0.00	0.00	0.00
4253.250 Animal Control Supplies	62.50 1,225.13	0.00	62.90 62.90	70.00	70.00
Total Police	1,225.13	0.00	62.90	70.00	70.00
Fire 4220.110 Fire Salaries & wages	20,400.12	1,569.24	10,200.06	20,400.00	20,400.00
4220.130 Fire Employee Benefits	1,976.48	134.18	810.99	1,700.00	1.700.00
4220.210 Fire Dues, subscriptions & memberships	108.90	0.00	0.00	200.00	200.00
4220.230 Fire Travel & mileage	27.52	0.00	0.00	600.00	600.00
4220.240 Fire Office expenses 4220.250 Fire Equipment maintenance & repairs	328.96 705.46	0.00 0.00	0.00 156.63	0.00 6,533.00	0.00 6,533.00
4220.260 Fire Rent expense	0.00	0.00	741.60	0.00	0.00
4220.360 Fire Training	1,248.31	40.00	140.49	0.00	0.00
4220.450 Fire Small Equip/Supplies	457.87	616.82	706.40	1,524.00	1,524.00
4220.460 Fire Supplies-Fundraisers	544.37	(478.24)	0.00	0.00	0.00
4220.465 Fire Gear 4220.475 Fire Other Grant Expenditures	9,382.59 0.00	0.00 962.89	0.00 962.89	12,234.00 0.00	12,234.00 0.00
4220.560 Fire Equipment Fuel	2,047.38	279.82	804.41	2,000.00	2,000.00
4220.610 Fire Interest	0.00	205.98	1,303.22	2,497.00	2,497.00
4220.620 Fire Principal	0.00	916.17	5,429.68	10,969.00	10,969.00
4220.740 Fire Capital outlay Total Fire	304.50 37,532.46	4,246.86	<u>0.00</u> 21,256.37	<u>0.00</u> -	0.00 58,657.00
Total Public safety	38,757.59	4,246.86	21,319.27	58,727.00	58,727.00
Highways and public improvements	30,101.00	1,210.00	21,010.21	20,. 21.00	20,121.00
Highways					
4410.110 Road Wages and Contract Labor	879.00	0.00	15.00	10,000.00	10,000.00
4410.130 Road Employee benefits 4410.270 Road Flood damage	67.25	0.00	1.15	795.00 2.100.00	795.00 2.100.00
4410.380 Road Department Services	9,008.24 0.00	0.00 350.00	0.00 350.00	2,100.00 0.00	2,100.00 0.00
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	Prior Year Actual	Current Period Actual	Current Year Actual	Original Budget	Revised Budget
4410.450 Road Department Supplies	10,873.31	0.00	427.03	3,000.00	3,000.00
4410.550 Road Equipment Maintenance	19,999.46	48.35	1,124.88	3,600.00	3,600.00
4410.560 Road Equipment Fuel	2,673.66	2,393.49	2,844.40	2,300.00	2,300.00
4410.740 Road Capital outlay	48,075.50	0.00	20,185.00	20,000.00	20,000.00
4410.810 Road Principal	31,000.00	757.34	37,257.31	33,027.00	33,027.00
4410.820 Road Interest	32,200.00	123.04	32,330.35	41,314.00	41,314.00
4415.110 Public Works Wages and Contract Labor	10,964.61	0.00	1,387.50	7,110.00	7,110.00
4415.130 Public Works Employee benefits	701.82	0.61	111.92	358.00	358.00
4415.450 Public Works Supplies	206.78	95.81	2,004.24	300.00	300.00
4415.550 Public Works Equipment Maintenance	3,753.32	26.99	661.44	2,100.00	2,100.00
4415.560 Public Works Equipment fuel	742.32	0.00	557.57	1,800.00	1,800.00
4415.570 Public Works Travel Reimbursement	202.46	0.00	101.76	0.00	0.00
4415.610 Public Works Storm Drainage	0.00	0.00	0.00	40,000.00	40,000.00
4415.710 Public Works Interest	0.00	0.00	2,199.36	2,199.00	2,199.00
4415.720 Public Works Principle	0.00	0.00	13,860.64	13,861.00	13,861.00
4415.740 Public Works Capital Outlay	3,700.00	0.00	0.00	0.00	0.00
Total Highways	175,047.73	3,795.63	115,419.55	183,864.00	183,864.00
Sanitation					
4420.460 Solid Waste Service	37,475.20	3,513.50	25,146.70	41,000.00	41,000.00
Total Sanitation	37,475.20	3,513.50	25,146.70	41,000.00	41,000.00
Total Highways and public improvements	212,522.93	7,309.13	140,566.25	224,864.00	224,864.00
Parks, recreation, and public property Parks					
4540.110 Park/Rec Wages and Contract Labor	0.00	580.00	2,465.00	0.00	0.00
4540.250 Park/Rec Department supplies	243.08	0.00	186.76	500.00	500.00
4540.460 Park/Rec Community events supplies	759.63	0.00	0.00	500.00	500.00
4540.740 Parks Capital outlay	0.00	889.50	2.650.85	15,000.00	15,000.00
Total Parks	1,002.71	1,469.50	5,302.61	16,000.00	16,000.00
Total Parks, recreation, and public property	1,002.71	1,469.50	5,302.61	16,000.00	16,000.00
Debt service					
4141.810 Debt service - principal	24,585.41	0.00	0.00	0.00	0.00
4141.820 Debt service - interest	6,062.54	0.00	0.00	0.00	0.00
Total Debt service	30,647.95	0.00	0.00	0.00	0.00
Transfers					
4811 Transfer to Fund Balance	0.00	0.00	0.00	1,993.00	1,993.00
Total Transfers	0.00	0.00	0.00	1,993.00	1,993.00
Total Expenditures:	501,363.72	51,658.72	295,723.84	651,731.00	651,731.00
Total Change In Net Position	76,030.27	52,081.59	13,613.49	0.00	0.00
Total Change III Net Position	16,030.21	52,001.59	13,013.49	<u> </u>	0.00

TOWN OF APPLE VALLEY

RESOLUTION R-2020-04 Appointment of a Volunteer Code Enforcer

WHEREAS, the position of Code Enforcement Officer was created under Apple Valley Town Code 10.24.080 Enforcement, Violations, and Penalties; and

WHEREAS, the geographic makeup of the Town of Apple Valley and the volunteer nature of the Code Enforcement Department creates excessive demand for a single code enforcement officer; and

WHEREAS, the Town Council has chosen to appoint a second "at will" volunteer to serve as an additional code Enforcement Officer; and

WHEREAS, the Town Council has determined that the Town's interests would be best served by the appointment of a volunteer town resident as the second Town Code Enforcement Officer; and

WHERAS, a logical east and west separation of the Town of Apple Valley occurs on mainstreet.

NOW, THEREFORE, at a meeting of the legislative body of the Town of Apple Valley, Utah, duly called, noticed and held on the 5th day of February, 2020, and upon motion duly made and seconded,

BE IT RESOLVED AS FOLLOWS: The currently serving Code Enforcement Officer shall serve the Town primarily on the West side of Town, and Ray Jessop shall serve as Code Enforcer primarily on the East side of Town.

TOWN OF APPLE VALLEY

RESOLVED this 5th day of January, 2020.

ATTEST: Marty Lisonbee Mayor Apple Valley Deputy Clerk Council Member Denny Bass voted Council Member Michael McLaughlin voted Council Member Debbie Kopp voted Council Member Paul Edwardsen voted Mayor Marty Lisonbee voted

TOWN OF APPLE VALLEY

RESOLUTION R-2020-05 Adoption of International Building Code and Building Valuation Data

WHEREAS, the Town Council desires the adoption of a uniform building code and updated building valuation data tables; and

WHERAS, the Town currently requires building valuation data in order to calculate building permit fees; and

WHEREAS, the International Code Council maintains up to date building codes in the International Building Code manual and regularly releases updated building valuation data to remain current with the ever-changing economic environment.

NOW, THEREFORE, at a meeting of the legislative body of the Town of Apple Valley, Utah, duly called, noticed and held on the 5th day of February, 2020, and upon motion duly made and seconded,

BE IT RESOLVED AS FOLLOWS: The Town of Apple Valley, Utah hereby accepts and adopts the most current version of the International Building Code (IBC) and building valuation data as they are released.

TOWN OF APPLE VALLEY

RESOLVED this 5th day of January, 2020.

ATTEST:	Marty Lisonbee
	Mayor
Apple Valley Deputy Clerk	
	Council Member Denny Bass voted
	Council Member Michael McLaughlin voted
	Council Member Debbie Kopp voted
	Council Member Paul Edwardsen voted
	Mayor Marty Lisonbee voted

Attachment #1 – Project Description

The Town of Apple Valley has a population of approximately 824 people. Apple Valley is located between Hurricane and Hildale, off State Road 59 in Washington County, Utah. The town is requesting financial assistance from the Permanent Community Impact Fund Board (CIB) in order to complete a Pre-disaster Mitigation (PDM) plan as required by FEMA for FEMA PDM project funds. The previously funded Stormwater Master Plan included an analysis of various system improvements and recommendations needed to manage current and future storm water scenarios. It also identifies several crucial pre-disaster mitigation requirements that are crucial to the Town and should meet the FEMA PDM funding program.

Apple Valley is prone to flooding due to the surrounding topography and soil composition. Storm events frequently cause inundation of three to five septic systems (see flooding photos). There are several homes that are located within the flood erosion boundary and are at risk of being damaged or destroyed in a flood. A project is needed to mitigate the consequences of storm water runoff to residents. The FEMA PDM program seems to be the best opportunity for funding for this needed project. The plan is estimated to start in when funding is secured and conclude before January 2021. At that point, the Town plans to submit an official application; including the required aforementioned Mitigation Plan to FEMA for Predisaster Mitigation funding. If funded this would provide project funds at a 75%/25% (grant/self-participation) ratio. However, these grants require a great deal of design and analysis of cost benefits of options in order to qualify, thus the request for planning funding to cover the costs of the Mitigation Plan.

Obtaining financial assistance for this Mitigation Plan will help the Town of Apple Valley with their chances of obtaining a viable funding package for the improvements project to reduce future flooding risks, costs, damages. The Town has investigated self-funding this mitigation plan, but with their small budget they do not have sufficient funds to cover more than the \$20,000 self-participation at this time. FEMA does have a program to address the Mitigation Plan requirements, but the timing of that program would not provide any funds for this plan until late 2021, meaning that project construction funds would not be available until December 2022 or 2023. Any further delay could put residences of the Town at additional risk.

If the Town is unable to obtain the financial assistance requested, the Town and residents will continue to face the existing flooding and drainage burdens and will not be able to properly mitigate it.

SITE PHOTOS:

















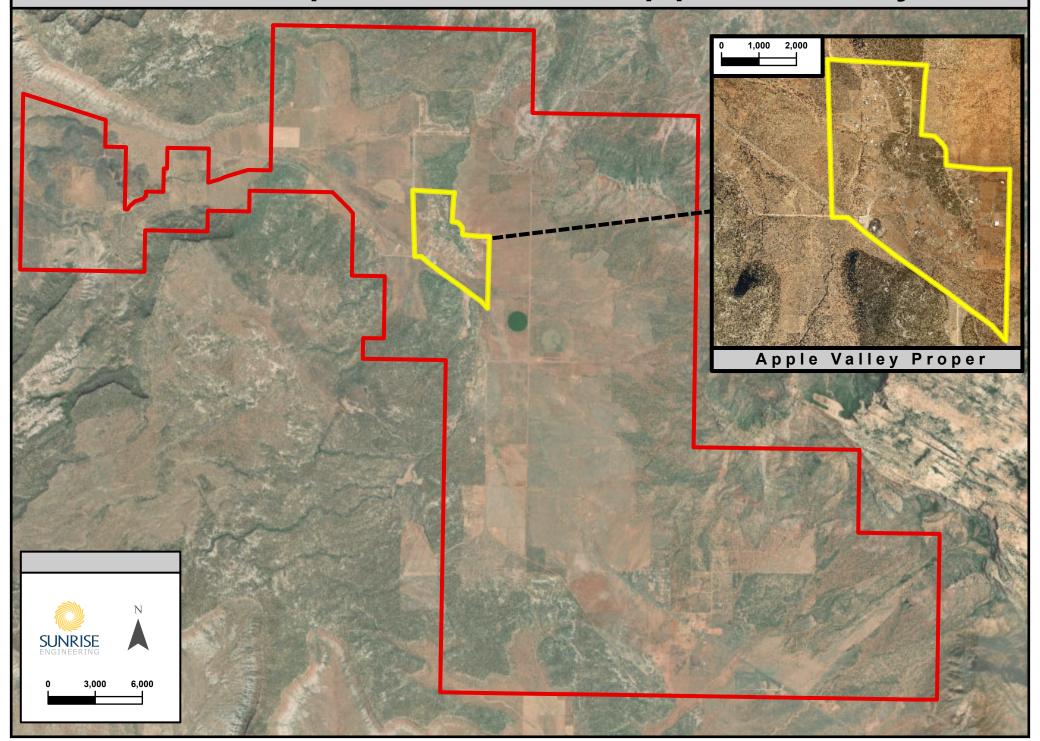




ATTACHMENT #2

PROJECT LOCATION

Site Map - Town of Apple Valley



ATTACHMENT #3

CIB CAPITAL IMPROVEMENT LIST

WASHINGTON COUNTY

CIB One Year List: Page 1 of 3

LOCAL CAPITAL IMPROVEMENTS

ONE-YEAR CONSOLIDATED AND PRIORITIZED LIST

FOR JUNE 3, 2019, OCTOBER 1, 2019, AND FEBRUARY 3, 2020 APPLICATIONS TO THE UTAH PERMANENT COMMUNITY IMPACT FUND BOARD

(List was prioritized by participating entities on 03/22/2019. List was opened, amended, and re-prioritized by consensus of participating entities on 05/16/2019.)

County- wide Priority	Applicant Priority	Name of Jurisdiction	Project Description	Estimated Total Project Cost	Revenue Sources/Shares		Planned CIB Submission Trimester
1	H-1	Hildale City	Culinary Water Source Remediation Project	\$3,100,000	City \$370,000 DDW Emerg. Grant \$500,000	CIB \$TBD	June 2019
2	H-1	Town of Apple Valley	Storm Water Drainage Projects	\$2,000,000	FEMA \$1,500,000 Grant	<u>CIB</u> \$250,000 Loan \$250,000 Grant	June 2019
3	H-1	Town of Leeds	Main Street Storm Drainage Improvements	\$632,000	Town \$12,000 <u>UDOT</u> \$500,000	<u>CIB</u> \$100,000 Loan \$20,000 Grant	June 2019
4	H-1	Town of Rockville	New HVAC System for the Rockville Recreation Building	\$30,000	Town \$5,000	<u>CIB</u> \$25,000 Grant	June 2019
5	H-1	St. George City	St. George City Campus Expansion (City Hall & Police Station Buildings)	\$14,000,000	<u>City</u> \$2,600,000	<u>CIB</u> \$11,000,000 Loan	June 2019
6	H-1	Santa Clara City	Remodel and Addition to Fire Station	\$1,000,000	<u>City</u> \$300,000	<u>CIB</u> \$1,000,000 Loan	June 2019

ATTACHMENT #4

PUBLIC HEARING



Order Confirmation for Ad #: 0004021414

Customer: APPLE VALLEY TOWN

Address: 1777 N MEADOW LARK DR

APPLE VALLEY UT 84737 USA

Acct. #: STG-056481
Phone: 4358771190

clerk@applevalleyut.gov APPLE VALLEY TOWN

Ordered By: Ben B

OrderStart Date: 01/25/2020

Order End Date: 01/27/2020

Tear Sheets
0Affidavits
1Blind Box
1Promo Type
Promo TypeMaterials
MaterialsSpecial Pricing
1Size
1

 Net Amount
 Tax Amount
 Total Amount
 Payment Method
 Payment Amount
 Amount Due

 \$25.30
 \$0.00
 \$25.30
 Invoice
 \$0.00
 \$25.30

Ad Order Notes:

Text of Ad:

Sales Rep: cstout Order Taker: cstout Order Created 01/24/2020

 Product
 # Ins
 Start Date
 End Date

 STG-Spectrum
 1
 01/27/2020
 01/27/2020

 01-25-20, 01-27-20, STG-thespectrum.com
 1
 01/25/2020
 01/25/2020

01-25-20, 01-27-20,

01/24/2020

* ALL TRANSACTIONS CONSIDERED PAID IN FULL UPON CLEARANCE OF FINANCIAL INSTITUTION

the Town Council of the Town of Apple Valley, Washington County, Utah will hold a Public Hearing on Wednesday, February 5, 2020, at 6:00 PM at the Apple Valley Town Hall, 1777 N. Meadowlark Dr., Apple Valley, Utah. The Town Council will hear public comment considering the approval of an application for funding assistance from the Community Impact Board for FEMA Pre-Disaster

Mitigation Application. Interested persons are encouraged to attend public hearings or present their views in writing at least one day

Public notice is given that

prior to the meeting.
Pub#4021414
Published
Jan. 27, 2020
The Spectrum
UPAXLP

ATTACHMENT #5

ASSOCIATION OF GOVERNMENTS NOTIFICATION

ATTACHMENT #6

AFFORDABLE HOUSING PLAN

The Town of Apple Valley currently has a population of less than 1,000 residents. As such an affordable housing plan is not needed for this municipality.

PART E. ITEM 8 **PLANNING APPLICATION ~ STREET & ROAD APLICATIONS**

EXIBIT A

PURCHASING POLICY FOR THE TOWN OF APPLE VALLEY

ARTICLE 1 GENERAL PROVISIONS

- A) The underlying purposes of this policy are:
 - 1) To ensure fair and equitable treatment of all persons who wish to, or do conduct business with the Town of Apple Valley of Apple Valley;
 - 2) To provide for the greatest possible economy in Town of Apple Valley procurement activities; and
 - 3) To foster effective broad-based competition within the free enterprise system to ensure that the Town of Apple Valley will receive the best possible service or product at the lowest possible price.
- B) Compliance Exemptions from this policy.
 - 1) This policy shall not prevent the Town of Apple Valley from complying with the terms and conditions of any grant, gift, or bequest that is otherwise consistent with law.
 - 2) When procurement of goods or services involves the expenditure of federal assistance funds, the Town of Apple Valley shall comply with applicable federal law and regulations.

C) Definitions

- I) "Business" means any corporation, partnership, individual, sole proprietorship, joint stock company, joint venture, or any other private legal entity.
- 2) "Change order" means a written order signed by the purchasing agent, directing the contractor to suspend work or make changes, which the appropriate clauses of the contract authorize the purchasing agent to order without the consent of the contractor or any written alteration in specifications, delivery point, rate of delivery, period of performance, price, quantity, or other provisions of any contract accomplished by mutual action of the parties to the contract.
- 3) "Contract" means any Town of Apple Valley agreement for the procurement or disposal of supplies, services, or construction.
- 4) "Invitation for bids" means all documents, whether attached or incorporated by reference, used for soliciting bids.
- 5) "Person" means any business, individual, union, committee, club, other organization, or group of individuals.
- 6) "Procurement" means buying, purchasing, renting, leasing, leasing with and option to purchase, or otherwise acquiring any supplies, services, or construction.

- 7) "Purchasing agent" means the person duly authorized by the town council of the Town of Apple Valley to enter into and administer contracts and make written determinations with respect thereto.
- 8) "Purchase description" means the words used in a solicitation to describe the supplies, services or construction to be purchased, and includes specifications attached to or made a part of the solicitation.
- 9) "Request for proposals" means all documents, whether attached or incorporated by reference, used for soliciting proposals.

ARTICLE 2 OFFICE OF THE PURCHASING AGENT

The Town Council shall appoint a purchasing agent. The purchasing agent shall be responsible to make procurements, solicit bids and proposals, enter into and administer contracts, and make written determinations for the Town of Apple Valley.

ARTICLE 3 SOURCE SELECTION AND CONTRACT FORMATION - GENERAL PROVISIONS

- A) Purchase not requiring sealed bids.
 - 1) Purchases costing less than \$1,000 in total, shall not require bids of any type. (Purchases shall not be artificially divided so as to constitute a small purchase under this section.)
 - 2) Purchases costing more than 1,000 but less than \$2,000 in total (2 to 3 telephone bids required).
 - 3) Purchases made through the cooperative purchasing contracts administered by the State Division of Purchasing.
 - 4) Purchases made from a single-source provider.
 - 5) Purchases required during an emergency, i.e., an eminent threat to the public's health, welfare, or safety. Emergency purchases should be limited to amounts necessary to the resolution of the emergency and as much competition as practical should be utilized.
 - 6) Purchase orders will be required for all purchases over \$100.
- B) Purchases requiring sealed bids.
 - 1) Contracts shall be awarded by competitive sealed bidding except as otherwise provided by this policy.
 - 2) An invitation for bids shall be issued when a contract is to be awarded by competitive sealed bidding. The invitation shall include a purchase description and all contractual terms and conditions applicable to the procurement. Public notice of the invitation for bids shall be given at least 7 days prior to the date set forth therein for the opening of bids. The notice shall comply with the requirements of Utah Code Annotated 63G-6A-406.

- 3) Bids shall be opened publicly in the presence of one or more witnesses at the time and place designated in the invitations for bids. The amount of each bid and any other relevant information, together with the name of each bidder, shall be recorded. The record and each bid shall be open to public inspection.
- 4) Bids shall be unconditionally accepted without alternation or correction, except as authorized in this policy. Bids shall be evaluated based on the requirements set forth in the invitation for bids.
- 5) Correction or withdrawal of inadvertently erroneous bids before or after award, or cancellation of awards or contracts based on such bid mistakes, shall be permitted. After bid opening no changes in bid prices or other provisions of bids prejudicial to the interest of the Town of Apple Valley or fair competition shall be permitted. All decisions to permit the correction or withdrawal of bids or to cancel awards or contracts based on bid mistakes shall be supported by a written determination made by the purchasing agent.
- 6) The contract shall be awarded with reasonable promptness, by written notice, to the lowest bidder whose bid meets the requirements and criteria set forth in the invitation for bids.
- C) Cancellation and rejection of bids.

An invitation for bids, a request for proposals, or other solicitations may be canceled, or any or all bids or proposals may be rejected, in whole or in part, as may be specified in the solicitation, when it is in the best interests of the Town of Apple Valley. The reasons shall be made part of the contract file.

D) Use of competitive sealed proposals in lieu of bids.

When the purchasing agent determines in writing that the use of competitive sealed bidding is either not practicable or not advantageous to the Town of Apple Valley, a contract may be entered into by competitive sealed proposals. Competitive sealed proposals are most appropriately used for professional service-type contracts.

- 1) Proposals shall be solicited through a request for proposals. Public notice of the request for proposals shall be given at least $\underline{7}$ days prior to the advertised date of the opening of the proposals.
- 2) Proposals shall be opened so as to avoid disclosure of contents to competing offers during the process of negotiation. A register of proposals shall be prepared and shall be open for public inspection after contract award.
- 3) The request for proposals shall state the relative importance of price and other evaluating factors.
- 4) Applicants shall be accorded fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conduction discussions, there shall be no disclosure of any information derived from proposals submitted by competing applicants.

- 5) Award shall be made to the person or entity whose proposal is determined, in writing, to be the most advantageous to the Town of Apple Valley, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain the basis on which the award is made.
- E) Architect-Engineer and legal services are qualification-based procurements. Requests for such services should be publicly announced. Contracts should be negotiated by the Town of Apple Valley based on demonstrated competence at fair and reasonable prices.
- F) Determination of non-responsibility of bidder.

Determination of non-responsibility of a bidder or applicant shall be made in writing. The unreasonable failure of a bidder or applicant to promptly supply information in connection with an inquiry with respect to responsibility may be grounds for a determination of non-responsibility with respect to the bidder or applicant.

Information furnished by a bidder or applicant pursuant to this section shall not be disclosed outside of the purchasing process without prior written consent by the bidder or applicant.

G) Cost-plus-a-percentage-of-cost contracts prohibited.

Subject to the limitations of this section, any type of contract which will promote the best interests of the Town of Apple Valley may be used, provided that the use of a cost-plus-a-percentage-of-cost contract is prohibited. A cost reimbursement contract may be used only when a determination is made in writing that such contract is likely to be less costly to the Town of Apple Valley than any other type or that it is impracticable to obtain the supplies, services, or construction, required except under such a contract.

- H) Required contract clauses.
 - 1) The unilateral right of the Town of Apple Valley to order, in writing, changes in the work within the scope of the contract and changes in the time of performance of the contract that do not alter the scope of the contract work.
 - 2) Variations occurring between estimated quantities of work in a contract and actual quantities.
 - 3) Suspension of work ordered by the Town of Apple Valley.

ARTICLE 4 SPECIFICATIONS

All specifications shall seek to promote overall economy and best use for the purposes intended and encourage competition in satisfying the Town of Apple Valley's needs, and shall not be unduly restrictive. Where practical and reasonable, and within the scope of this article, Utah products shall be given preference.

ARTICLE 5 APPEALS

- A) Any actual or prospective bidder, applicant, or contractor who is aggrieved in connection with the solicitation or award of a contract may appeal to the purchasing agent. An appeal shall be submitted in writing within 5 working days after the aggrieved person knows or should have known of the facts.
- B) The purchasing agent shall promptly issue a written decision regarding any appeal, if it is not settled by a mutual agreement. The decision shall state the reasons for the action taken and inform the protestor, contractor, or prospective contractor of the right to appeal to the Town Council.
- C) The Town Council shall be the final appeal at the administrative level.
- D) All further appeals shall be handled as provided in Utah Code Sections 63-56-58 through 63-56-64.

ARTICLE 6 ETHICS IN PUBLIC CONTRACTING

- A) No person involved in making procurement decisions may have personal investments in any business entity which will create a substantial conflict between their private interests and their public duties.
- B) Any person involved in making procurement decisions is guilty of a felony if the person asks, receives, or offers to receive any emolument, gratuity, contribution, loan, or reward, or any promise thereof, either for the person's own use or the use or benefit of any other person or organization from any person or organization interested in selling to the Town of Apple Valley.



Town of Apple Valley 1777 N. Meadowlark Drive, Apple Valley, Utah 84737 Phone: (435) 877-1190 Fax: (435) 877-1192 www.applevalleyut.gov

1-22-2020

APPLICATION TO APPEAR BEFORE THE PLANNING COMMISSION

_(Date)
g fee ge Fee filing fee
work being submitted. ich must be completed prior d for the agenda, they must be e expected commission n. on Thursday, one week gs, or other visual material must b as an email in PDF format for
D.
Date
Date



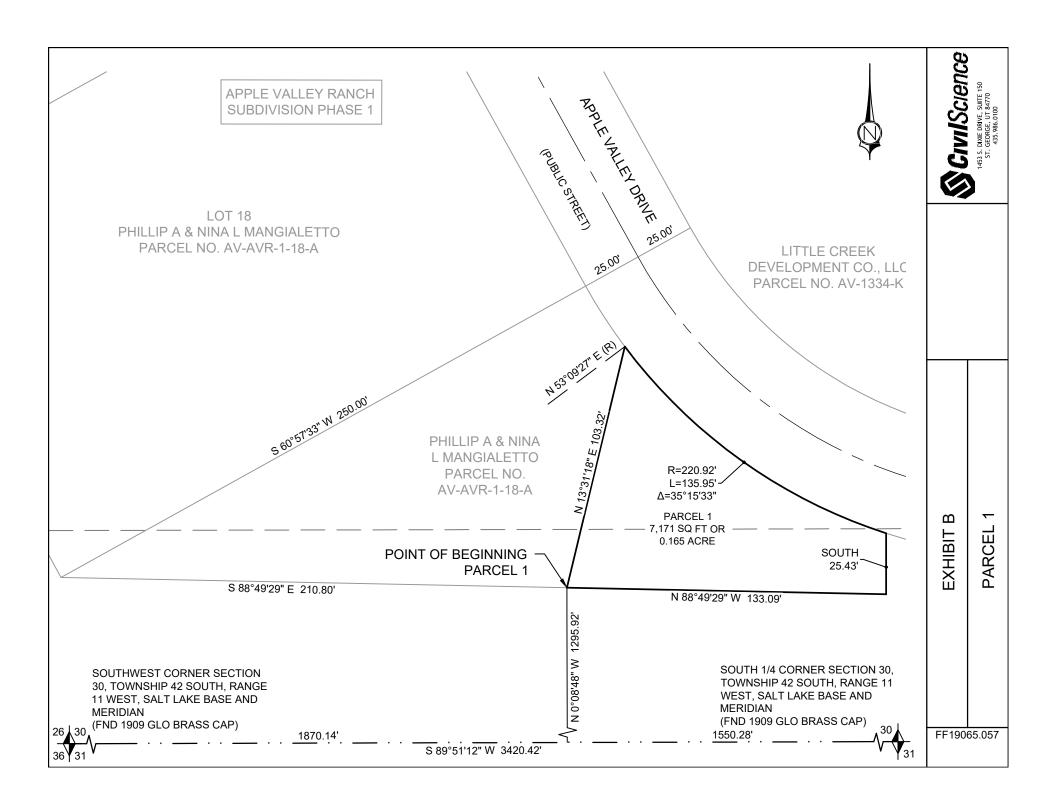
1453 S Dixie Drive, Suite 150 St. George, UT 84770 435-986-0100

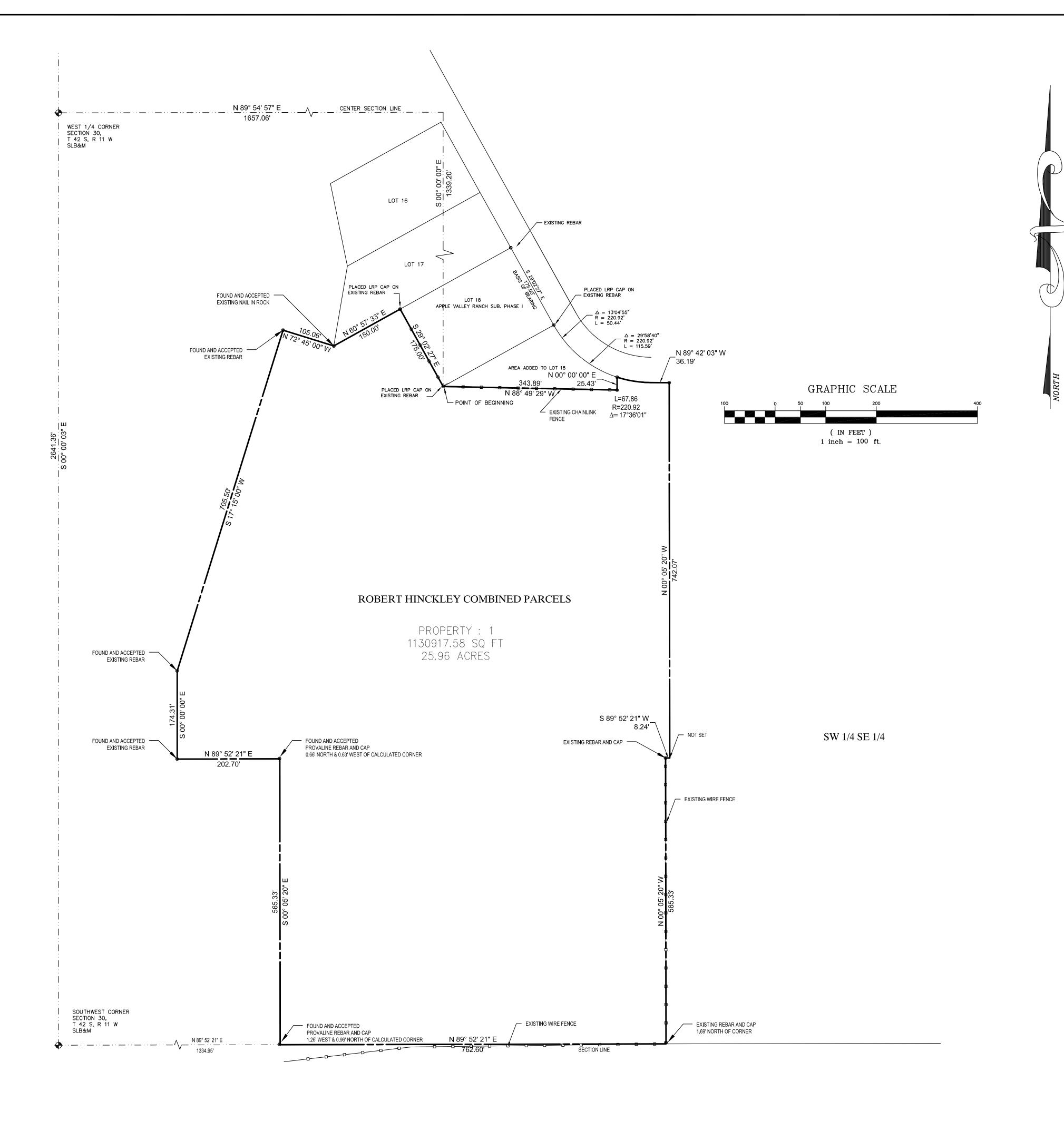
EXHIBIT "A" LEGAL DESCRIPTION

BEGINNING AT A POINT S 88°49'29" E 210.80 FEET FROM THE MOST SOUTHERLY CORNER OF LOT 18, APPLE VALLEY RANCH SUBDIVISION PHASE 1, RECORDED AND ON FILE IN THE OFFICE OF THE RECORDER, WASHINGTON COUNTY, STATE OF UTAH, POINT BEING S 89°51'12" W 1550.28 FEET ALONG THE SOUTH LINE OF SECTION 30, TOWNSHIP 42 SOUTH, RANGE 11 WEST, SALT LAKE BASE AND MERIDIAN, AND N 0°08'48" W 1295.92 FEET FROM THE SOUTH 1/4 CORNER OF SAID SECTION 30, AND RUNNING THENCE N 13°31'18" E 103.32 FEET, TO A POINT ON A 220.92 FOOT RADIUS NON-TANGENT CURVE TO THE LEFT, WITH A RADIUS WHICH BEARS N 53°09'27" E; THENCE ALONG THE ARC OF SAID CURVE 135.95 FEET THROUGH A CENTRAL ANGLE OF 35°15'33"; THENCE SOUTH 25.43 FEET; THENCE N 88°49'29" W 133.09 FEET, TO THE POINT OF BEGINNING.

CONTAINS 7,171 SQ FT OR 0.165 ACRE MORE OR LESS







SURVEYOR'S CERTIFICATE

I, LLOYD RIED POPE, HEREBY CERTIFY THAT UNDER THE LAWS OF THE STATE OF UTAH, I AM A REGISTERED LAND SURVEYOR HOLDING LICENSE NO. 153069 AND THAT UNDER THE OWNER'S REQUEST AND UNDER MY DIRECTION, THE BELOW DESCRIBED PROPERTY HAS BEEN STAKED CORRECTLY ON THE GROUND AND THAT THIS PLAT REPRESENTS A TRUE AND ACCURATE SURVEY OF THE PROPERTY AS SHOWN.



BOUNDARY DESCRIPTION

COMBINED PARCELS AV-1338-C-1 AND AV-1338-H-1

BEGINNING AT THE MOST SOUTHERLY CORNER OF LOT 18, APPLE VALLEY RANCH SUBDIVISION, SAID POINT BEING NORTH 89'54'57" EAST 1657.06 FEET ALONG THE CENTER SECTION LINE AND SOUTH 0°00'00" EAST 1339.20 FEET FROM THE WEST 1/4 CORNER OF SECTION 30, TOWNSHIP 42 SOUTH, RANGE 11 WEST, SALT LAKE BASE AND MERIDIAN AND RUNNING THENCE NORTH 29°02'27" WEST 175.00 FEET ALONG THE WEST LINE OF SAID LOT 18 TO THE NORTHWEST CORNER OF LOT 18; THENCE SOUTH 60°57'33" WEST 150.00 FEET ALONG THE SOUTH LINE OF LOT 17 TO THE SOUTHWEST CORNER OF LOT 17; THENCE LEAVING THE BOUNDARY OF APPLE VALLEY RANCH SUBDIVISION AND RUNNING NORTH 72°45'00" WEST 105.06 FEET; THENCE SOUTH 17°15'00" WEST 705.50 FEET; THENCE SOUTH 0°00'00" WEST 174.31 FEET; THENCE NORTH 89°52'21" EAST 202.70 FEET; THENCE SOUTH 0°05'20" EAST 565.33 FEET TO A POINT ON THE SOUTH LINE OF SAID SECTION 30; THENCE NORTH 89°52'21' EAST 762.60 FEET ALONG THE SECTION LINE; THENCE NORTH 0°05'20" WEST 565.33 FEET; THENCE NORTH 89°52'21" EAST 8.24 FEET; THENCE NORTH 0°05'20" WEST 742.07 FEET TO A POINT ON THE SOUTH LINE OF APPLE VALLEY DRIVE; THENCE NORTH 89°42'03" WEST 36.19 FEET ALONG APPLE VALLEY DRIVE TO THE POINT OF A 220.92 FOOT RADIUS CURVE TO THE RIGHT; THENCE NORTHWESTERLY THROUGH A CENTRAL ANGLE OF 17°36'01" AND 67.86 FEET ALONG THE ARC OF SAID CURVE; THENCE SOUTH 0°00'00" WEST 25.43 FEET; THENCE NORTH 88°49'29" WEST 343.89 FEET TO THE POINT OF BEGINNING.

CONTAINING 25.962 ACRES



HINCKLEY PROPERTIES

LEGEND

SET 5/8" REBAR W/PLASTIC CAP

CLASS 1 RING AND LID MONUMENT

© EXISTING REBAR

No. DATE BY APPVD REVISION

(FINALE) (FAX) 435-628-1768
(FAX) 435-628-1768
(EMAIL) Irpope@infowest.com

OPE ENGINEERS, GIVIL ENGINEERS & SURVEYORS
IVATIONS ISSUED AS PART OF THE SERVICES RENDERED BY L.R. POPE ENGINEERING. ANY POLICY TON OF THE SERVICES RENDERED BY L.R. POPE ENGINEERING INC. ANY TRANSPARY OF L.R. POPE ENGINEERING AND ANY ATMOST OF THE SERVICES OF ATMOST OF THE SERVICES OF ANY ATMOST OF THE SERVICES OF OF THE SERVIC

DESIGN BY: LRP

DATE: 10/13/2014

SCALE 1" = 100'

SHEET 1 OF 1